



Payment Report
FY2007-08
October Payment

*****Final*****

19

GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

District ANB: EL: 76 HS: 31

Located ANB: 107

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	386,125.70	115,837.71	270,287.99	38,612.57
This Month's Payment - sent to Golden Valley County				38,612.57
Quality Educator (01-3111)				
ENTITLEMENT	44,668.67	13,400.61	31,268.06	4,466.87
This Month's Payment - sent to Golden Valley County				4,466.87
At Risk Student (01-3112)				
ENTITLEMENT	3,894.85	1,168.47	2,726.38	389.49
This Month's Payment - sent to Golden Valley County				389.49
Indian Education for All (01-3113)				
ENTITLEMENT	2,182.80	654.84	1,527.96	218.28
This Month's Payment - sent to Golden Valley County				218.28
Special Education (01-3115)				
ENTITLEMENT	14,820.67	4,446.21	10,374.46	1,482.07
This Month's Payment - sent to Golden Valley County				1,482.07
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	30,343.89	70,802.44	10,114.63
This Month's Payment - sent to Golden Valley County				10,114.63

* Entitlement has been recalculated

Office of Public Instruction

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0407 Ryegate K-12 Schools			District ANB:	EL: 76 HS: 31
			Located ANB:	107
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				55,283.91

0411 Lavina K-12 Schools

District ANB: EL: 65 HS: 36
Located ANB: 101

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	378,452.46	113,535.75	264,916.71	37,845.25
This Month's Payment - sent to Golden Valley County				37,845.25
Quality Educator (01-3111)				
ENTITLEMENT	43,648.57	13,094.58	30,553.99	4,364.86
This Month's Payment - sent to Golden Valley County				4,364.86
At Risk Student (01-3112)				
ENTITLEMENT	3,661.98	1,098.60	2,563.38	366.20
This Month's Payment - sent to Golden Valley County				366.20
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	618.12	1,442.28	206.04
This Month's Payment - sent to Golden Valley County				206.04

* Entitlement has been recalculated

Office of Public Instruction

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19 GOLDEN VALLEY COUNTY				
0411 Lavina K-12 Schools		District ANB: EL: 65 HS: 36		
		Located ANB: 101		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
Special Education (01-3115)				
ENTITLEMENT	21,464.56	6,439.38	15,025.18	2,146.46
This Month's Payment - sent to Golden Valley County				2,146.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	30,343.89	70,802.44	10,114.63
This Month's Payment - sent to Golden Valley County				10,114.63
This Month's Payment for District				55,063.44

* Entitlement has been recalculated

Office of Public Instruction

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GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	764,578.16	229,373.46	535,204.70	76,457.82	76,457.82
Quality Educator (01-3111)					
ENTITLEMENT	88,317.24	26,495.19	61,822.05	8,831.73	8,831.73
At Risk Student (01-3112)					
ENTITLEMENT	7,556.83	2,267.07	5,289.76	755.69	755.69
Indian Education for All (01-3113)					
ENTITLEMENT	4,243.20	1,272.96	2,970.24	424.32	424.32
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	60.00	140.00	20.00	20.00



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19 **GOLDEN VALLEY COUNTY**

County Summary

District ANB: EL: 0 HS: 0 K12: 203
County ANB: EL: 0 HS: 0 K12: 208

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	36,285.23	10,885.59	25,399.64	3,628.53	
					3,628.53
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	202,292.66	60,687.78	141,604.88	20,229.26	
					20,229.26
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					110,347.35
Coop Payment					0.00
County Payment					0.00
This Month's Payment					110,347.35